

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 SEPTEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

5390 WILMINGTON CEMETERY DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
L.A. CITY - HARBOR IND'L	0.00	851.62	851.62	0.00	851.62
AGENCY TOTAL	<u>\$0.00</u>	<u>\$851.62</u>	\$851.62	\$0.00	\$851.62
ALLOCATED / DISTRIBUTED			851.62	0.00	851.62
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>